GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APPSC – Payment of Guard Charges to the Special Protection Force for deploying constables at APPSC office – Amount of Rs.1,28,62,666/- sanctioned – orders – issued.

GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.RT.No. 1928 Dt:26-06-2015

Read the following:

1. From the Secretary, APPSC, Letter No.366/ADC/CT/2000, dt:23.01.2015.
2. Govt.Letter No.2712/Ser.A/2015-1, dt:21.02.2015.
3. From the Secretary, APPSC, Letter No.366/ADC/CT/2000, dt:16.05.2015.

@@@

ORDER:-

In the reference first and third read above, Secretary, APPSC has informed that, the Secretary APPSC vide his letter dt:16/05/2015 has informed that, vide G.O.Ms.No.4958, G.A(Ser.A) Dept., dt:14/11/2013, an amount of RS. 1,84,78,227/- has already been paid to the SPF for the period from May, 2003 to March 2012 towards guard charges and thereafter, no payment has been paid to the SPF . The SPF has submitted three statements for the payment of Guard Charges for a total amount of Rs.1,33,78,980/- due from APPSC as on 31/03/2015 including the arrears.

The Secretary, APPSC has informed that, the arrears from 01/04/2012 to 02/06/2014 for an amount of Rs.92,85,622/- may be contra credited between the Commissions Head of Account and SPF Account in the ratio of 58.32 : 41.68 i.e., before bifurcation of the State including arrears and service Tax duly following the procedure, indicated in the G.O.Ms.No.4958, G.A(Ser.A) Dept., dt:14/11/2013.

The Secretary, APPSC has informed that the arrears of RS.28,54,602/- for the period from 03/06/2014 to 31/12/2014 may be paid by the APPSC in the shape of DD drawn in favour Director General Telangana State SPF, Secunderabad as the TSPSC has not been constituted till 31/12/2014. As such, allocate an amount of Rs. 28,54,602/- under the common Head of Account as mentioned below to pay to same to The Director General, TSSPF, Secunderabad in the form the DD for the Period from 03/06/2014 to 31/12/2014.

2051 - public Service Commission (Non-plan)
102 - State Public Service Commission.
SH(04)- APPSC (charged)
10 - Salaries

Further the arrears from 01/01/2015 to 31/03/2015 for Rs.12,38,756/-, the share of APPSC for an amount of Rs.7,22,422/- in the ratio of (58.32) has to be paid by this Commission itself under the above said Head of Account and remaining amount to be paid by TSPSC as it exists from 01/01/2015 onwards.

Finally, the Secretary APPSC has requested to issue necessary guidelines if any, and sanction the said budget for total amount of Rs. 1,28,62,666/- (Rs.92,85,622.00 + 28,54,602.00 + 7,22,442.00) to implement the payment procedure mentioned above.

Government after careful examination, hereby sanction payment of guard charges to the SPF personal deployed at APPSC office for an amount of Rs.1,28,62,666/- (One Crore twenty eight lakh sixty two thousand and six hundred and sixty six only) (i.e. (1) Rs.92,85,622/- arrears from 01.04.2012 to 02.06.2014, (2) Rs.28,54,602/- arrears from 03.06.2014 to 31.12.2014, (3) Rs.7,22,442/- the share of APPSC out of total amount 12,38,756/-.

The amount sanctioned in para 6 above shall be debited to the following Head of Account

2051 - public Service Commission
102 - State Public Service Commission.
SH (04) - APPSC (charged)
010 - Salaries

by taking contra credit to the following receipt head of account:

0055 - Police
MH (102) - Police supplied to other parties
SH(81) - Other receipts
001 - Other receipts

This order issues with the concurrence of Finance (EBS.I) Department vide their U.O.No.8105/316/A1/EBS.I/15, dt:09.06.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL) &
SECRETARY TO GOVERNMENT (SER & HRM) (FAC)

To
The Secretary, APPSC, Hyderabad.
The Director General, Special Protection Force, Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad.
The Principal Accountant General (A & E), A.P., Hyderabad.

Copy to:-

The Finance (Expr.GAD-I/BG.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER